

**MAERSK****NON-NEGOTIABLE WAYBILL**

SCAC MAEU

B/L No. 911027742

Shipper AGRICOLA CERRO PRIETO SA RUC: 20461642706 Cal. Dean Valdivia 111 Int. 1002 San Isidro Lima - Peru PERU CTC: MARLENE GALLARDO AYLLON TELF: 51 1 6193900 EMAIL: mgallardo@agricolacerroprieto.com		Booking No. 911027742	Svc Contract 297961107
Consignee CULTIPALTA S.L. Calle longitudinal 9, Num. 123 08040 Barcelona Mercabarna CIF: B67532325		Export references	
Notify Party (see clause 22) Salvat logistica S.A. Edificio Nexus C/Juan Perez Arriete, S/N - Oficina n B 2.2 11204 Algeciras (CADIZ) Tlf. +34 956 580 200 - 618 736439 salvat.alg@salvatlogistica.com Contacto: Giancarlo Email: salvat.alg@salvatlogistica.com		This contract is subject to the terms, conditions and exceptions, including the law & jurisdiction clause and limitation of liability & declared value clauses, of the current Maersk Bill of Lading (available from the Carrier, its agents and at terms.maersk.com/carriage), which are applicable with logical amendments (mutatis mutandis). To the extent necessary to enable the Consignee to sue and to be sued under this contract, the Shipper on entering into this contract does so on his own behalf and as agent for and on behalf of the Consignee and warrants that he has the authority to do so. The shipper shall be entitled to change the Consignee at any time before delivery of the goods provided he gives the Carrier reasonable notice in writing. Delivery will be made to the Consignee or his authorised agent on production of reasonable proof of identity (and, in the case of an agent, reasonable proof of authority) without production of this waybill. The Carrier shall be under no liability whatsoever for misdelivery unless caused by the Carrier's negligence. Onward inland routing (Not part of Carriage as defined in clause 1. For account and risk of Merchant)	
Vessel MERIDIAN	Voyage No. 032N	Place of Receipt. Applicable only when document used as Multimodal Waybill	
Port of Loading Paita	Port of Discharge Algeciras	Place of Delivery. Applicable only when document used as Multimodal Transport B/L. (see clause 1)	

PARTICULARS FURNISHED BY SHIPPER

Kind of Packages; Description of goods; Marks and Numbers; Container No./Seal No. 1 Container Said to Contain 5280 CASES 5280 BOXES IN 20 PALLETS WITH FRESH AVOCADOS VARIETY HASS 5280 CAJAS EN 20 PALETAS CON PALTA FRESCA HASS P.A: 0804.40.00.00 TEMPERATURE: 5.5 C O2: 4% / CO2 : 6% VENTILATION: CLOSED TR: 4035341041 / HEA8Z022D0 FDA Register: 19265592090 FREIGHT PREPAID MMAU1280240 ML-PE0440120 40 REEF 9'6 5280 CASES 23500.000 KGS 40.000 CBM Temperature: 5.5 C Shipper Seal : 0005113 Customs Seal : 003SF022134 Goods shipped in refrigerated container(s) set at shipper's requested carriage temperature as per above	Weight 23500.000 KGS	Measurement 40.000 CBM
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Above particulars as declared by Shipper, but without responsibility of or representation by Carrier.

Freight & Charges	Rate	Unit	Currency	Prepaid	Collect
Basic Ocean Freight	3400.00	Per Container	USD	3400.00	
Star Care Reefer Service	1500.00	Per Container	USD	1500.00	
Documentation fee - Destination	50.00	Per Documentation Fee	EUR		50.00
Terminal Handling Service - Destination	315.00	Per Container	EUR		315.00
Port Additional / Port Dues - Import	50.00	Per Container	EUR		50.00
Panama Canal Charge	30.00	Per Container	USD	30.00	
EUR			EUR		415.00

Carrier's Receipt. Total number of containers or packages received by Carrier. 1 container	Place of Issue of Waybill Guayaquil	Shipped, as far as ascertained by reasonable means of checking, in apparent good order and condition unless otherwise stated herein the total number or quantity of Containers or other packages or units indicated in the box opposite entitled "Carrier's Receipt"
Shipped on Board Date (Local Time) 2020-08-08	Date Issue of Waybill	
Declared Value Charges (see clause 7.3 of the Maersk Bill of Lading) for Declared Value of US\$		

Signed for the Carrier Maersk A/S

This transport document has one or more numbered pages

 Maersk del Ecuador CA
 As Agent(s)

SHIPPER'S LOAD, STOW, WEIGHT AND COUNT
FREIGHT PREPAID
CY/CY

Freight & Charges	Rate	Unit	Currency	Prepaid	Collect
USD			USD	4930.00	